ROUTE SLIP FOR CONTRACTS, AGREEMENTS, AND MOU'S

FOR PURCHASING USE ONLY Tracking# Contract# Actual BOC Date:
FOR USE BY THE USER DEPARTMENT Department: Rockdale DOT
Date and Time Received: ITB RFP Agreement/Contract Change Order No GSA/SWC Approved Sole Source Other (specify): Projected BOC Meeting Date: Comments/Notes: Procurement Officer Signature:
FOR USE BY THE DIRECTOR OR FINANCE Date and Time Received: Funding Source: Budget Amount: Budget Amount:
FOR USE BY COUNTY ATTORNEY Date and Time Received: Returned to Purchasing with comments Comments: Date and Time Out: Date and Time In: Date and Time In: Date and Time Out: Date and Time In: Date and Time Out:
FOR USE BY THE CHIEF OF STAFF Date and Time Received:



Rockdale County Board of Commissioners

Priority: RUSH/30/60/90

MEETING DATE:

Agenda Item Summary: Item

Requesting Department RDOT		
Requested Action (Identify appropriate A	ction or Motion, purpose, cost, timeframe, etc)	
Approval of Traffic Signal Service	e Agreement	
	ecific Board policy, statute or code requirement)	
Approval of Agreement		
Is this Item Goal Related? (If ye	s, describe how this action meets the specific Board of Commissioners Focus Area or Goa	0
Yes No	Supports the Economic Development and Quality of Life Go	als
Summary & Background	(First sentence includes Department recommendation Provide an executive overview of the relevant details for the item.)	re summary of the action that gives an
	insportation recommends the Board approve the attached Traf	
	SR 138 intersection signal as part of the Parker Road Widenin	
rate of \$55.40 is a reduction from installation.	n the current monthly charge of \$57.00 due to the use of LED b	ulbs in the new signal
mstallation,		
		18
Fiscal Impact / Funding Sourc	(Include projected cost, approved budget amount and account number, sou requirements)	rce of funds, and any future funding
\$55.40 / month / General Fund -	Utility	
Exhibits Attached (Provide cop	ies of originals, number exhibits consecutively, and label all exhibits in the upp	er right comer.)
Snapping Shoals EMC Traffic Si	anal Service Agreement	
=::=pp.:ig =:ida.o =:ido irailio oi	,	
Source of Additional Informati	ON (Type Name, Title, Department and Phone)	

Department Head/Director's	Chief of Staff	
Typed Name and Title Miguel Valentin, P.E., Transportation Director	Phone	Approval
Signature Walentin	Date 11/03/16	

Created 12/6/13/ KH

SNAPPING SHOALS E.M.C. Covington, Georgia TRAFFIC SIGNAL SERVICE CONTRACT

I, <u>Rockdale County</u>, the undersigned, being a member of Snapping Shoals Electric Membership Corporation (here-in-after called the Cooperative), do hereby request the installation of traffic signal facilities as listed below. I understand that this service is provided under <u>Schedule "OL"</u> of the Cooperative's service rates as approved by the Cooperative's Board of Directors. The rates and charges indicated below reflect the current charges for these services under the current rate schedule and are subject to change from time to time, including during the initial term of this contract. Further, this service is subject to the following terms and conditions:

- 1. Service will be rendered only at locations that, solely in the opinion of the Cooperative, are readily accessible for installation and maintenance.
- 2. Service will meet requirements as detailed in SSEMC Traffic Light Specification. (Unmetered)
- 3. Payments required herein do not constitute ownership of any facilities by the member. The Cooperative retains full ownership of poles, wiring, etc..

Members unmetered service may be subject to disconnection if terms and conditions of this contract are not met.

CONTRACT TERM: The initial term of this contract shall be for <u>12</u> months and shall be automatically renewed unless canceled upon thirty days written notice.

Service Type	Qty.	\$ / Mth	1	otals
Traffic Signal				
Base Charge	1	\$ 5.00	\$	5.00
LED Signal Bulbs	34	\$ 1.20	\$	40.80
LED Crosswalk	8	\$ 1.20	\$	9.60
Std Signal Bulbs		\$ 2.40		
Std Crosswalk		\$ 2.40		
Video Camera		\$ 3.40		
Traffic Flasher	11			
Base Charge		\$ 5.00		
LED Signal Bulbs		\$ 1.20		
Std Signal Bulbs		\$ 5.40		
Service Pole		\$ 3.00		
Total Per Month			\$	55.40

Dated this 1 day of November, 2016. Mem	ıber X	, Chairman & CEO	
Witness	Account Number 45527	<u>46</u>	
Date Installed: <u>11/1/2016</u>	Location: Hwy 138/Parker Rd/Millers Chapel		
Special Charges Payment: Approved as to form	Date: <u>11/1/2016</u>	ATTEST:	
M. Qader A. Baig, County Attorney		Jennifer O. Rutledge, County Clerk	